INVOICE

KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
168890-1	**10/21/12**	**October 2012**	**10/01/12 - 10/19/12**

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Rick Nolan for Congress	**NOLAN FOR CONGRESS**	**2077**

Flight Dates	Order #	Alt Order #
10/16/12 - 10/22/12	168890	06863998

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/16/12	10/19/12	M-F 6-7a News	6-7a	--WTF--	:30	1	$550.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/15/12	10/21/12	--WTF--	1	$550.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	W	10/17/12	6:43 AM	M-F 6-7a News	6-7a	:30	RN12MN0804TH	$550.00	NM

spot simulcast on KSTP-TV and KSTC-TV

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/16/12	10/19/12	M-F GMA	7-9a	--WTF--	:30	1	$400.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/15/12	10/21/12	--WTF--	1	$400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	W	10/17/12	8:59 AM	M-F GMA	7-9a	:30	RN12MN0803TH	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/16/12	10/19/12	M-F 6-630p	6-630p	-TWTF--	:30	1	$700.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/15/12	10/21/12	-TWTF--	1	$700.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	W	10/17/12	6:26 PM	M-F 6-630p	6-630p	:30	RN12MN0804TH	$700.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/16/12	10/19/12	M-F 630-7p	630-7p	-TWTF--	:30	1	$650.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/15/12	10/21/12	-TWTF--	1	$650.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Th	10/18/12	6:44 PM	M-F 630-7p	630-7p	:30	RN12MN0803TH	$650.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/16/12	10/19/12	Nightline	1035-1102p	-TWTF--	:30	1	$500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/15/12	10/21/12	-TWTF--	1	$500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	*W*	*10/17/12*		*Nightline*	*1035-1102p*	*:00*		*~~$500.00~~*	*NM*

Unresolved

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/16/12	10/19/12	M-F 1102p News	1102-1132p	-TWTF--	:30	2	$250.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/15/12	10/21/12	-TWTF--	2	$250.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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6	10/16/12	10/19/12	M-F 1102p News	1102-1132p	-TWTF--	:30	2	$250.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Th	10/18/12	11:26 PM	M-F 1102p News	1102-1132p	:30	RN12MN0804TH	$250.00	NM
2	M	F	10/19/12	11:21 PM	M-F 1102p News	1102-1132p	:30	RN12MN0803TH	$250.00	NM

Total Spots **6**

Gross Total	**$2,800.00**
Agency Commission	**$420.00**
Net Amount Due	**$2,380.00**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.